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03-01-02**TRANSMITTAL OF UTILITY
APPLICATION UNDER 37 C.F.R. § 1.53**

Attorney Docket No.

21860-6061

First named inventor

S. Mellor

Express mail label #

EL688289643US

Date of mailing

February 27, 2002

Application Elements

1. ☒ Fee Transmittal Form
2. ☒ Specification containing 24 pages
(including Claims and Abstract).
 - a. Title: INTELLIGENT MULTIPLEXERS IN AN
ANTENNA LINE MANAGEMENT SYSTEM
 - b. Number of claims: 18
3. ☒ 5 sheets of drawings
4. ☐ Declaration
5. ☐ Sequence Listing
 - ☐ Paper copy (identical to computer copy)
 - ☐ Computer readable copy
 - ☐ Verified statement

Accompanying Application Papers

6. ☐ Copy of assignment documents from
parent applications
7. ☐ Preliminary Amendment
8. ☒ Return Receipt Postcard
9. ☐ Small Entity Statement

SIGNATURE OF ATTORNEY/AGENT

HELLER EHRMAN WHITE & McAULIFFE LLP

*David A. Hall*David A. Hall
Registration Number: 32,233

☒ Benefit of priority: Benefit of priority to U.S. Provisional Patent Application Serial No. 60/277,120 filed March 19, 2001. The subject matter of that patent application is incorporated into this application in its entirety.

CORRESPONDENCE ADDRESS

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1059 U.S. PTO
02/27/02


1005340-022702

FEE TRANSMITTAL ACCOMPANYING UTILITY APPLICATION UNDER 37 C.F.R. §1.53	Attorney Docket No.	21860-6061
	First named inventor	S. Mellor
	Express mail label #	EL688289643US
	Date of mailing	_____

FEE CALCULATION FOR CLAIMS AS AMENDED

a)	Basic Fee		\$740/\$370	\$ <u>370.00</u>
b)	Independent Claims	$\frac{8}{-} - 3 = \frac{5}{-}$	$\times \$84/\42	\$ <u>210.00</u>
c)	Total Claims	$\frac{18}{-} - 20 = \frac{0}{-}$	$\times \$18/\9	\$ <u>0.00</u>
d)	Fee for Multiple Dependent Claims	= \$280/\$140	\$ <u>0.00</u>	
TOTAL FILING FEE				\$ <u>580.00</u>

- ☒ Applicant is a small entity.
- ☒ A check is enclosed in the amount of \$580.00 to cover the fee for filing the application.
- ☐ Charge \$ _____ to Deposit Account No. 50-1213.
- ☒ The Commissioner is hereby authorized to charge any fees that may be required in this application under 37 C.F.R. §§ 1.16-1.17 during its entire pendency, or credit any overpayment, to Deposit Account No. 50-1213. If proper payment is not enclosed, such as a check in the wrong amount, unsigned, post-dated, otherwise improper or informal, or absent, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 50-1213 during the entire pendency of this application. This sheet is filed in duplicate.

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Submitted by:				
Typed or printed name	David A. Hall		Reg. Number	32,233
Signature		Date	Feb 23 2002	Deposit Account 50-1213

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